

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91362	1560	AMERICAN TOWER CORP	000	8/08/2019	1,885.67	.00
91363	2924	ANICIRA VETERINARY CENTER	000	8/08/2019	163.00	.00
91364	2356	AUTOMATED OFFICE SYSTEMS	000	8/08/2019	339.06	.00
91365	3086	AYRES, SOLOMON	000	8/08/2019	227.00	.00
91366	2472	BAI TREASURERS' USER GRP	000	8/08/2019	225.00	.00
91367	541	BORDERS, STEPHEN	000	8/08/2019	15.00	.00
91368	25	BROWN'S LOCK AND SAFE	000	8/08/2019	500.00	.00
91369	3	BUSINESS CARD	000	8/08/2019	8,127.45	.00
91370	3235	BUSY BEE NEW CONSTRUCTION	000	8/08/2019	3,696.00	.00
91371	2733	C&M COMMUNICATION CABLING	000	8/08/2019	2,432.00	.00
91372	2165	CAVALIER SEPTIC SERVICES,	000	8/08/2019	875.00	.00
91373	2896	CENTRAL DIESEL	000	8/08/2019	1,264.60	.00
91374	2380	CENTURYLINK	000	8/08/2019	3,996.78	.00
91375	340	CHAMELEON SILK SCREEN CO.	000	8/08/2019	130.60	.00
91376	953	CINTAS CORPORATION	000	8/08/2019	613.82	.00
91377	953	CINTAS CORPORATION	000	8/08/2019	81.64	.00
91378	76	CLEAR COMMUNICATIONS, INC	000	8/08/2019	194.70	.00
91379	3262	COLONY TIRE CORP #35	000	8/08/2019	1,032.00	.00
91380	3021	COMCAST COMMUNICATIONS	000	8/08/2019	117.80	.00
91381	3227	CORNETT, CHRIS	000	8/08/2019	15.00	.00
91382	334	COUNTY OF ALBEMARLE	000	8/08/2019	17,430.25	.00
91383	60	CRYSTAL SPRINGS	000	8/08/2019	66.46	.00
91384	3178	DEAL & LACHENEY P.C.	000	8/08/2019	5,666.66	.00
91385	104	DEPARTMENT OF MOTOR	000	8/08/2019	2,425.00	.00
91386	3241	DINKY'S LAWCARE	000	8/08/2019	1,575.00	.00
91387	2227	DOCUMENT DESTRUCTION OF	000	8/08/2019	61.12	.00
91388	134	FISHER AUTO PARTS	000	8/08/2019	542.42	.00
91389	1854	FREID, KEVIN	000	8/08/2019	8.25	.00
91390	2870	GALLS, LLC	000	8/08/2019	54.57	.00
91391	3158	GIBSON, DENISE	000	8/08/2019	27.76	.00
91392	2807	GREENE COUNTY TOURISM	000	8/08/2019	598.00	.00
91393	163	GREENE PHARMACY	000	8/08/2019	30.10	.00
91394	501	HIGHWAY MOTORS	000	8/08/2019	999.13	.00

91395	3062	HVAC SERVICES OF VIRGINIA	000	8/08/2019	1,325.00	.00
91396	2039	J & P AUTOMOTIVE	000	8/08/2019	74.95	.00
91397	1838	J.Z. SIGNS	000	8/08/2019	247.16	.00
91398	554	JAMES MADISON BUILDING &	000	8/08/2019	30.00	.00
91399	2977	JAMES RIVER SOLUTIONS	000	8/08/2019	16,082.07	.00
91400	1004	KINGMOR SUPPLY	000	8/08/2019	489.29	.00
91401	2470	KOMATSU FINANCIAL	000	8/08/2019	2,698.64	.00
91402	34	LAMB'S HOME IMPROVEMENT	000	8/08/2019	825.00	.00
91403	2970	LARRY SEEKFORD TOWEL	000	8/08/2019	50.00	.00
91404	2503	LENNY CAMPBELL SERVICE	000	8/08/2019	1,308.87	.00
91405	2919	LEWIS-FOWLER, JENNIFER	000	8/08/2019	409.94	.00
91406	1104	LOWE'S	000	8/08/2019	17.55	.00
91407	965	LUMOS NETWORKS	000	8/08/2019	31.25	.00
91408	911	MILLER'S OFFICE PRODUCTS	000	8/08/2019	46.41	.00
91409	2846	MORRIS, RICK	000	8/08/2019	15.00	.00
91410	2722	NAPA AUTO PARTS	000	8/08/2019	584.02	.00
91411	2722	NAPA AUTO PARTS	000	8/08/2019	375.40	.00
91412	1711	OFFICE DEPOT	000	8/08/2019	458.29	.00
91413	728	QUARLES ENERGY SERVICES	000	8/08/2019	1,045.92	.00

AP100B 8/08/2019 COUNTY OF GREENE

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
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91414	256	RAPIDAN SERVICE AUTHORITY	000	8/08/2019	882.93	.00
91415	2135	RAPPAHANNOCK ELECTRIC	000	8/08/2019	5,419.93	.00
91416	2135	RAPPAHANNOCK ELECTRIC	000	8/08/2019	5,726.87	.00
91417	3220	RICHMOND FORD, LLC	000	8/08/2019	1,340.64	.00
91418	1583	SNAP-ON TOOLS	000	8/08/2019	601.80	.00
91419	2868	SNB SERVICES LLC	000	8/08/2019	1,423.98	.00
91420	1289	SNOW, ADAM	000	8/08/2019	15.00	.00
91421	999999	SORIANO, JOSE	000	8/08/2019	60.00	.00
91422	2624	STONER ENTERPRISES	000	8/08/2019	46.43	.00
91423	111	SUPPLY ROOM COMPANIES	000	8/08/2019	443.74	.00
91424	2018	TIME DISPOSAL	000	8/08/2019	550.00	.00
91425	2616	TRANSUNION RISK AND	000	8/08/2019	84.40	.00
91426	168	TREASURER OF VIRGINIA	000	8/08/2019	3,560.00	.00
91427	2914	TREASURER'S ASSOCIATION	000	8/08/2019	187.50	.00

91428	1163 TRUCK PRO	000	8/08/2019	153.19	.00
91429	1033 U.S. POSTMASTER	000	8/08/2019	155.00	.00
91430	3094 VRLTA	000	8/08/2019	147.50	.00
91431	2824 VSC FIRE & SECURITY, INC.	000	8/08/2019	375.00	.00
91432	768 W W ASSOCIATES INC	000	8/08/2019	128,590.00	.00
91433	2375 WILLIAM MONROE HIGH	000	8/08/2019	314.36	.00
91434	1800 WOOLFORD, ERIC	000	8/08/2019	15.00	.00
	CLASS TOTAL			231,624.87	.00
	ACH TOTAL			.00	
	CHECK TOTAL			231,624.87	
	EPY TOTAL			.00	
	FINAL TOTAL			231,624.87	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 231,624.87- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL